

INTERNAL AUDIT DECLARATION

Date of Issued: _____

Pre-audit meeting Date: _____ & Time: _____ End time: _____

Planned Audit Date: _____

Auditor(s):

Auditee(s):

Meeting Place

Audit Areas

Reference Standards:

Scope of Audit	
<u>Auditor Team – Sign.</u>	<u>Auditee Team Sign.</u>
Management Representative Sign.	